

Washoe Tribe of Nevada and California

Environmental Protection Department



July 8, 2009

U.S. EPA, Region 9
Grants Management Office (MTS-7)
ATTN: Gwen Brown
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Brown,

Attached please find the original and copy of a full application package for the Washoe Tribe of Nevada and California's Clean Water Act §518(c) Tribal Set-Aside Program. The Tribal approved the application by Tribal Resolution No. 246-WTC-2009 on March 13, 2009. This application is a new agreement.

If I can assist with any additional information please call me at (775) 265-8682 or email marie.barry@washoetribe.us.

Sincerely,

A handwritten signature in black ink, appearing to be "Marie Barry", with a stylized flourish at the end.

Marie Barry
Environmental Program Director
Washoe Tribe of Nevada & California
cc: WEPD file
Grants Office

RECEIVED

JUL 09 2009

U.S. EPA, Region 9

Application for Federal Assistance SF-424

Version 02

1. Type of Submission**☐ Preapplication☒ Application☐ Changed/Corrected Application2. Type of Application**☒ New☐ Continuation☐ Revision***If Revision, select appropriate letter(s):***** Other (Specify)*****3. Date Received:****4. Application Identifier:****5a. Federal Entity Identifier:*****5b. Federal Award Identifier:****State Use Only:****6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:***** a. Legal Name: Washoe Tribe of Nevada and California***** b. Employer/Taxpayer Identification Number (EIN/TIN):**
88-0120754***c. Organizational DUNS:**
02119829**d. Address:*****Street1: 919 Highway 395 South**

Street 2:

***City: Gardnerville**

County:

***State: Nevada**

Province:

Country:

Zip/ Postal Code: 89410*e. Organizational Unit:**

Department Name:

Environmental

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

First Name: Marie

Middle Name:

***Last Name: Barry**

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Tribe of Nevada and California

***Telephone Number: (775) 265-8682**

Fax Number: (775) 265-3211

Email: marie.barry@washoetribe.us****RECEIVED*JUL 09 2009****U.S. EPA, Region 5**

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type: I. Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*Other (specify):

*10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:

66.458

CFDA Title:

Clean Water Act 518(c)

*12. Funding Opportunity Number:

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Washoe Tribal Communities: Douglas, Carson City Counties in NV and Alpine County in CA

*15. Descriptive Title of Applicant's Project:

CWA Tribal Set-Aside: Washoe Sewer Feasibility Study

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant

02 NV and 14 CA

*b. Program/Project:

02 NV and 14 CA

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 10/1/09

*b. End Date: 9/30/11

18. Estimated Funding (\$):

*a. Federal

\$50,000.00

*b. Applicant

*c. State

*d. Local

*e. Other

*f. Program Income

*g. TOTAL

\$50,000.00

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes

☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ **I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

*First Name: Waldo

Middle Name: W.

*Last Name: Walker

Suffix:

*Title: Chairman

*Telephone Number: (775) 265-8600

Fax Number: (775) 265-6240

*Email: waldo.walker@washoetribe.us

*Signature of Authorized Representative:

Date Signed: 7/7/09

Application for Federal Assistance SF-424

Version 02

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget	
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)
1. CWA 518(c)	66.458	\$	\$	\$ 50,000.00	\$
2.					\$ 50,000.00
3.					
4.					
5. Totals		\$	\$	\$	\$

SECTION B - BUDGET CATEGORIES

Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	12,869.00				12,869.00
b. Fringe Benefits	6,765.00				6,765.00
c. Travel	1,650.00				1,650.00
d. Equipment	19,000.00				19,000.00
e. Supplies	1,280.00				1,280.00
f. Contractual	1,499.00				1,499.00
g. Construction	0				0
h. Other	3,765.00				3,765.00
i. Total Direct Charges (sum of 6a-6h)	46,828.00				46,828.00
j. Indirect Charges	3,172.00				3,172.00
k. TOTALS (sum of 6i and 6j)	\$ 50,000.00	\$	\$	\$	\$ 50,000.00

7. Program Income

Previous Edition Usable FY 08 10R 12.05%
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 Standard Form 424A (Rev 4-2012)
 Prescribed by OMB Circular A-102

Base TDE less equip/contract 26,329 x 12.05% = 3,172.00

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.				\$	
9.				\$	
10.				\$	
11.				\$	
12. Total (SUM OF LINES 8-11)				\$	

SECTION D - FORECASTED CASH NEEDS					
	Total for 1 st Year	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
13. Federal	\$50,000.00	\$26,750.00	\$7,750.00	\$7,750.00	\$7,750.00
14. Non-Federal	0.00	0.00	0.00	0.00	0.00
15. TOTAL (sum of lines 13 and 14)	\$50,000.00	\$26,750.00	\$7,750.00	\$7,750.00	\$7,750.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. CWA 518 c Tribal set-aside	\$2,000.00	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$2,000.00	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges: \$ 46,828.00	22. Indirect Charges: \$ 3,172.00
23. Remarks: INDIRECT COST RATE IS CURRENTLY 12.05% AND IS ON FILE WITH U.S. EPA	

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(Attach Separate Sheet(s) if necessary)

Object Class Categories

a.	Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
	Position Title				
	(1)	(2)	(3)	(4)	(5)
	FTE Environmental Director	1	92,040.00	.014	1,328.00
	FTE Environmental Coordinator	1	69,160.00	.024	1,663.00
	FTE Environmental Specialist II	1	48,630.00	.096	4,676.00
	(Washoe Utility Manager)	1	55,324.00	.024	1,663.00
	(Washoe Utility Management Tech.)	1	44,200.00	.072	3,188.00
	FTE Administrative Assistant	1	36,546.00	.010	351.00
	PERSONNEL CATEGORY TOTALS	6.00	345,900.00	0.24	12,869.00
	b. FRINGE BENEFITS: TOTAL				6,765.00
	c. TRAVEL: TOTAL (Itemize below - See Sample pages) Local travel (3,000 x 5.5) = \$1,650.00				1,650.00

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TCM 1.1.1)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d. Equipment:

(1) List each item costing \$5,000 or more to be purchased for this project;

Monitoring/field equipment: Self leveling camera equipment/software package

19,000.00

(The equipment will be procured with three quotes)

SUB-TOTAL

19,000.00

(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.

Monitoring/Field Equipment: (over \$500 3 or more quotes)

SUB-TOTAL

0.00

COMBINED EQUIPMENT TOTAL

19,000.00

e. Supplies: List by groups, as appropriate.

General departmental supplies; (pens, calculator, clip board, note books, stick-its, cd, etc \$65/mo.)

780.00

Field supplies:

pH solutions, membrane caps, pH solutions, soil kit replacement solutions, soil probe, gloves, etc.

500.00

SUPPLIES TOTAL

1,280.00

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BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
Laboratory Fees: Soil Samples: Nevada State Health Laboratory (non-competitive WEPD has been utilizing this lab since after researching other labs and is identified in the Soils QAPP.)	1,499.00
COMBINED CONTRACTUAL TOTAL	1,499.00
g. CONSTRUCTION (N/A)	N/A
h. OTHER: Explain by major categories any items not included in above standard budget categories. <u>Caution:</u> Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
Cell Phone (\$100/mo x 12)	1,200.00
Communications/Maintenance, operations and repairs (telephone, internet, postage, office maintenance, repairs etc.)	2,565.00
OTHER TOTAL	3,765.00
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$46,828.00
j. INDIRECT COSTS: (Copy approved latest indirect cost agreement is on file at EPA)	\$ 3,172.00
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.) SHARE: FEDERAL 100 % GRANTEE 0 %	\$ 50,000.00

Washoe Tribe of Nevada and California
EPA CWA 518(c) Tribal Set-Aside Program
Budget

Personnel	Calculation	Request
FTE Environmental Programs Director	\$44.25 x 30 hours	1,328
FTE Environmental Coordinator	\$33.25 x 50 hours	1,663
Environmental Specialist II	\$23.38 x 200 hours	4,676
Washoe Utilities Management Authority Manager	\$33.25 x 50 hours	1,663
Washoe Utilities Management Authority Technician II	\$21.25 x 150 hours	3,188
Administrative Assistant	\$17.57 x 20 hours	351
Subtotal Personnel		12,869
Fringe Benefits		
FICA	0.0765	984
SUTA	0.018	232
SIIS	0.0221	284
Health Insurance	\$578.00/mo x 6 months	3,468
Liability Insurance	\$42.00/mo x 1FTE x 6 months	252
Retirement Benefit	0.06	772
Vacation Liability	0.06	772
Subtotal Fringe		6,765
Total Personnel and Fringe		19,634
Travel		
Local Travel	3,000 x .55	1,650
Subtotal Travel		1,650
Equipment		
Monitoring/Field Equipment	Self leveling sewer camera equipment/software package	19,000
Subtotal Equipment		19,000
Supplies		
Departmental Supplies	\$65/mo x 12	780
Field Supplies	ph solutions, membrane caps, soil kit replacement solutions, soil probe, gloves etc.	500
Subtotal Supplies		1,280
Contractual		
Laboratory Fees	Soil samples	1,499
Subtotal Contractual		1,499
Other		
Cell Phone	\$100/mo x 12 mos x 1	1,200
Communications/ Maintenance, operations and repairs	Telephone, internet, mail, etc.	2,565
Subtotal Other		3,765
Total Direct Charges		46,828
Indirect Charges	12.05 of direct costs minus contractual and equipment	3,172
Total Program Cost		50,000

**KEY CONTACTS FORM**

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Waldo W. Walker

Title: Chairman

Complete Address: 919 Highway 395 South
Gardnerville, NV 89410

Phone Number: (775) 265-8600

Payee: *Individual authorized to accept payments.*

Name: Pauline Howe

Title: Finance Director

Mail Address: 919 Highway 395 South, Gardnerville, NV 89410

Phone Number: (775) 265-8600 x 1123

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Marie Barry

Title: Environmental Director

Mailing Address: 919 Highway 395 South, Gardnerville, NV 89410

Phone Number: (775) 265-8682

FAX Number: (775) 265-3211

E-Mail Address: marie.barry@washoetribe.us

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Denice Morphew

Title: Environmental Specialist II

Mailing Address: 919 Highway 395 South, Gardnerville, NV 89410

Phone Number: (775) 265-8684

FAX Number: (775) 265-3211

E-Mail Address: denice.morphew@washoetribe.us

Web URL: _____

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA CLEAN WATER ACT § 518 (C) TRIBAL SET-ASIDE FY09
WORKPLAN**

OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

Feasibility Study of Waste Water Infrastructure		OUTPUTS & TARGET DATES	START & END DATES	ESTIMATED PERSON/YRS (2080 = 1 YR)	EST. COST (FY09)
Task 2: Feasibility Study of Waste Water Infrastructure					
<p><i>Purpose and Need:</i> The Washoe Tribe of Nevada and California will complete an investigation of the wastewater infrastructure within the Washoe to protect public health and welfare, enhance the quality of water, and serve the purposes of the Clean Water Act (CWA).</p> <p><i>Goals and objectives:</i> The goal of the project is to complete necessary activities to develop a feasibility study of Tribal waste water infrastructure within three tribal communities. The objectives of this study are to 1) characterize concentrations of contaminants in the soil; 2) research construction practices utilized in the communities and 3) conduct investigation of infrastructure by scoping/filming, and compiling the information into a feasibility study to address the findings.</p> <p><i>Approach/Responsibilities:</i> The purpose of a feasibility study is to determine viability of a project and or task, and to assess the conditions on and off of Tribal Lands, concerning the underlying need for infrastructure rehabilitation. General Council and Tribal Council has identified gaps in the existing policies which necessitate revisions and will ultimately lead to a more refined maintenance agreement between the cities/ counties/ I.H.S. and the Tribe. This Task will be completed by WEPD and WUMA staff. Activities include:</p>		<ol style="list-style-type: none"> 1. A status summary will be submitted with quarterly reports on all activities. 2. Copy of Feasibility Study. 	<p>10/1/09-9/30/10</p> <p>10/1/09-9/30/10</p>	<p>PD 10 hrs PC 20hrs ESII 150 hrs AA 10hrs WM 50hrs WT II 150hrs</p> <p>Total: 390 hrs</p>	<p>\$443 \$665 \$3,507 \$175 \$1,663 \$3,188</p> <p>Total: \$ 9,641</p>
<ol style="list-style-type: none"> 1. Canvas and research: historical information <ul style="list-style-type: none"> • The Utility Department, maintenance, I.H.S., Housing and BIA will have historical documentation on prior sewer issues and information concerning time frames and construction. 2. Purchase camera for lateral exploration <ul style="list-style-type: none"> • Equipment must be purchased in order to accurately complete the study 3. Document and record all lateral/main issues, i.e. detached from main, plug, re-sleeve holes, roots, etc. 4. The camera will be used to document and record all cracks, breaks, leaks, and detached joints 5. Soil sample to determine levels of contamination <ul style="list-style-type: none"> • Some soil sampling will be required in order to determine levels of contamination • Determine cost and extent of repairs 5. Each lateral and main recorded will be evaluated and prioritized for repair and cost analysis 5. Submit final evaluation and recommendations, and approvals <ul style="list-style-type: none"> • The final document will be submitted for review and approval first to Tribal council and then for EPA Region 9 <p><i>Environmental Outcomes/Results:</i> This task will assist the Tribe in meeting the purposes of the CWA and protection of tribal water quality through completing a Feasibility Study of Waste Water Infrastructure within three tribal communities. The Study will assist in obtaining information necessary to implement projects to address the identified issues and protect tribal water resources and public health of community members.</p>		<ol style="list-style-type: none"> 3. Historical information will be included in the first report 4. Purchase of Equipment/research 5. Exploration and Recording 6. finalize reports for approval 	<p>1/31/09-9/30/10</p> <p>4/30/10- 9/30/10</p> <p>7/31/10, 9/30/10</p>		

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA CLEAN WATER ACT § 518 (C) TRIBAL SET-ASIDE PROGRAM FY09
WORKPLAN**

OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

DESCRIPTION OF TASKS & ACTIVITIES :	OUTPUTS & TARGET DATES	START & END DATES	ESTIMATED PERSON/YRS (2080 =1 YR)	EST. COST (FY09)
<p>Task 1. Program Fiscal Administration</p> <p><i>Purpose and Need:</i> As a EPA grantee, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87.</p> <p><i>Goals and Objectives:</i> The goal of this task is to ensure the Tribe follows applicable administrative requirements. Our objectives are to identify administrative requirements associated with EPA grants.</p> <p><i>Approach/Responsibilities:</i> The WEPD director will coordinate with the Tribal Grants Compliance Accountant and Finance Director regarding fiscal management and financial reporting.</p> <p><i>Activities:</i> 1. Complete Financial Status Reports as required. 2. Complete annual MBE/WBE. 3. Administration of expenditures in coordination with tribal accountant.</p> <p><i>Environmental Outcomes/Results:</i> This task will facilitate Tribal compliance with federal requirements.</p>	<ol style="list-style-type: none"> 1. Financial Status Report (Quarterly with final 90 days after end date to EPA GMO) 2. MBE/WBE (10/30/09) and 90 days after end date to EPA GMO) 	<p>10/1/09-9/30/10</p> <p>10/1/09-9/30/10</p>	<p>PD 20 hrs PC 30 hrs ES II 50 hrs AA 10hrs Total: 110 hrs</p>	<p>\$885 \$998 \$ 1,169 \$176 Total: \$3,228</p>
<p>Task 1a. Summarize Progress; Program Evaluation</p> <p><i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of our Water Quality Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition, WEPD is required to submit monthly progress reports to the Tribal Council and will perform an internal program self-evaluation.</p> <p><i>Goals and Objectives:</i> To keep the Tribe and EPA informed of WEPD accomplishments, expenditures, challenges, and activities.</p> <p><i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's fourth quarter "year end" report will assess the progress and accomplishments for the entire year. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the agreement. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair.</p> <p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none"> • Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task. • Explanations for lack of progress (or anticipated lack of progress) if applicable. • Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary. • Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. <p><i>Environmental Outcomes/Results:</i> This task will keep WEPD and the Tribe in compliance with federal reporting requirements.</p>	<ol style="list-style-type: none"> 1. Quarterly Reports to EPA (1/31/09, 4/30/10, 7/31/10, 9/30/10) 2. Year End Report (Annual Report FY09 due 90 days after the 9/30/10 end date) 3. Tribal Council Reports are due the first week of every month. Reports will be provided with each quarterly report. 	<p>10/1/09-9/30/10</p> <p>10/1/09-9/30/10</p> <p>10/1/09-9/30/10</p>		

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA CLEAN WATER ACT § 518 (C) TRIBAL SET-ASIDE FY09
WORKPLAN**

OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

<ol style="list-style-type: none"> 1. Protect Human Health by reducing exposure to contaminants in drinking water including protecting source waters. 2. Water Safe To Drink: 3. Gives focus to the project and outlines alternatives. 4. Narrows alternatives and speculations 5. Poses new opportunities through the investigation process 6. Identifies reasons not to proceed 7. Enhances the probability of success by addressing and mitigating factors early on that could affect the project 8. Provides quality information for decision making 9. Helps in securing funding from lending institutions and other sources 					<p>Program Director = PD Program Coordinator = PC Environmental Specialist II = ES II Administrative Assistant = AA WUMA Manager = WM WUMA Technician II = WT II Supplies, Fringe, Contractual, Other, Equipment, and Indirect = S/F/T/O/E/I</p>
<p>*The due dates for deliverables corresponds with dates (month prior) that quarterly or annual reports are due to the EPA. Personnel time and cost is based on FY09 estimated budget. Workplan reflects an estimate including personnel it excludes budget line items: in-kind, fringe, travel, contractual, equipment, supplies, or other. Refer to the attached Budget for more budget details on the FY09 Budget.</p>					<p>Total Estimated Cost: \$12,869 S/F/C/T/O/E/I: \$33,958 Indirect Cost: \$ 3,173 Totals: \$ \$50,000</p>

ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the | <ol style="list-style-type: none"> basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
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Prescribed by OMB Circular A-102

Standard Form 424B (Rev 4-2012)

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreement.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) Related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance will Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) Pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) Which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

TITLE

Chairman

APPLICANT ORGANIZATION

Washoe Tribe of Nevada and California

DATE SUBMITTED

7/7/09

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, A Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Waldo W. Walker, Chairman

Name & Title of Authorized Representative


Signature of Authorized Representative

7/7/09
Date

Washoe Tribe of Nevada and California

Environmental Protection Department



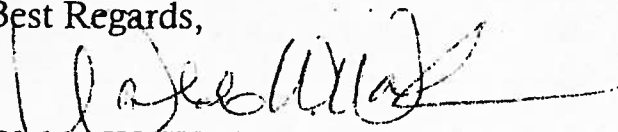
April 15, 2009

Grants Management Office (PMD-7)
Gwen Brown, EPA Grants Specialist
Policy and Management Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Brown:

Attached please find the Washoe Tribe of Nevada and California's Federal Certifications. Please apply these to all U.S. EPA, Region 9 grants for FY 09 except for the Leviathan Mine program for which reporting is done separately. We look forward to a continued partnership with Region 9 on environmental efforts to protect the Tribe's natural resources. If there are any questions regarding the attached paperwork please contact Marie Barry, Environmental Director, at your convenience, at the Tribal Environmental Building (775) 265-8682.

Best Regards,



Waldo W. Walker

Cc: WEPD file
Grants Office

RECEIVED

APR 22 2009

MTS-7
U.S. EPA, Region 9

919 Highway 395 South, Gardnerville, Nevada 89410
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

United States Environmental Protection Agency Washington, DC 20460 Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code).

Washoe Tribe of Nevada and California 919 Highway 395 South, Gardnerville, NV 89410

DUNS No.
021982913

Is the applicant currently receiving EPA assistance? Yes

II. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

III. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

N/A

IV. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.

VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) a. Do the methods of notice accommodate those with impaired vision or hearing? b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? c. Does the notice identify a designated civil rights coordinator? Yes

VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes

IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes

X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Yes. Richard Weaver, Training and Staff Development Coordinator, 919 Highway 395 South, Gardnerville, NV 89410, rich.weaver@washoetribe.us, 775-265-8600, fax 775-265-6240

XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes, http://washoetribe.us

For the Applicant/Recipient I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

CHAIRMAN

4-15-09

For the U.S. Environmental Protection Agency I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized EPA Official See ** note on reverse side.

B. Title of Authorized EPA Official

C. Date

RECEIVED

CI - OUT 26801-0 Annual Certs on file.
EPA Form 4700-4 (Rev. 03/2008). Previous editions are obsolete.

ORIGINAL TO - OCR - BRIDGET COYLE

APR 22 2009

EPA Region 9

United States Environmental Protection Agency Washington, DC 20460 Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code).

Washoe Tribe of Nevada and California 919 Highway 395 South, Gardnerville, NV 89410

DUNS No.
021982913

Is the applicant currently receiving EPA assistance? Yes

II. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

III. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

N/A

IV. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.

VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) a. Do the methods of notice accommodate those with impaired vision or hearing? b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? c. Does the notice identify a designated civil rights coordinator? Yes

VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes

IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes

X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Yes. Richard Weaver, Training and Staff Development Coordinator, 919 Highway 395 South, Gardnerville, NV 89410, rich.weaver@washoetribe.us, 775-265-8600, fax 775-265-6240

XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes, http://washoetribe.us

For the Applicant/Recipient I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official
Chairman

C. Date

7/7/09

For the U.S. Environmental Protection Agency I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized EPA Official See ** note on reverse side.

B. Title of Authorized EPA Official

C. Date

Resolution No. 246 -WTC-2009

**RESOLUTION OF THE GOVERNING BODY
OF THE
WASHOE TRIBE OF NEVADA AND CALIFORNIA**

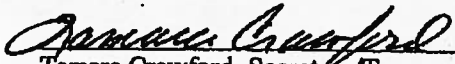
- WHEREAS,** the Washoe Tribe of Nevada and California is organized under the provisions of the Indian Reorganization Act of June 18, 1934 (48 Stat. 984) as amended, to exercise certain rights of home rule and be responsible for the general welfare of its membership; and
- WHEREAS,** several governmental agencies are receiving funding through the Economic Recovery Package (H.R. 1) and are seeking lists from Tribes of priority, "shovel-ready" projects that can be commenced within 120 days and finished within 24 months;
- WHEREAS,** the Washoe Tribe has two eligible projects to submit to the Bureau of Reclamation including:
- Stewart Ranch Irrigation Well Installation - \$300,000
 - Stewart Ranch Irrigation Pond Repair - \$180,000;
- WHEREAS,** the Washoe Tribe has four eligible projects to submit to the Environmental Protection Department and Indian Health Services including:
- Abandoned Well Closures and Well Head Protection Plan (WHPP) across Washoe Tribal Land - \$30,000
 - Repair or Replacement of Failing Drinking Water Infrastructure in all four of the Washoe Tribe Communities - \$3,600,000
 - Completion of the Stewart Community Well - \$26,500
 - Generators for Well-Power Back-up in all four communities - \$150,000;
- WHEREAS,** the Washoe Tribe has three eligible projects to submit to the Department of Energy and USDA NRCS including:
- Matching grant for the installation of six windmills - \$51,000
 - Green job and weatherization training - \$30,000
 - Weatherizing 50 homes and community buildings - \$150,000;
- WHEREAS,** the Washoe Tribe has one eligible project to submit to the US Fish and Wildlife Service:
- Carson River Restoration & Bank Stabilization - \$400,000;
- WHEREAS,** the WEPD plans to also submit many of these projects to the Bureau of Indian Affairs in case they have additional funding;

NOW THEREFORE, BE IT RESOLVED that the Washoe Tribal Council authorizes and approves submission of multiple applications for funding resulting in a total request of approximately \$4,917,500;

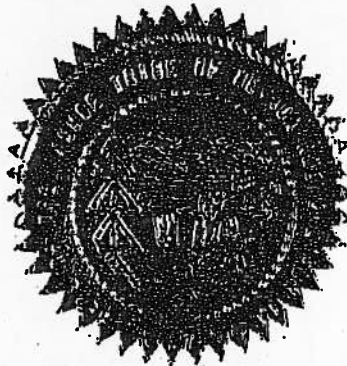
BE IT FURTHER RESOLVED that the Washoe Tribal Chairman, Vice-Chairman or Secretary-Treasurer is authorized to sign on behalf of the Washoe Tribe of Nevada and California and to negotiate, extend or amend this grant as awarded.

CERTIFICATION

It is hereby certified that the Washoe Tribal Council is the governing body of the Washoe Tribe of Nevada and California composed of twelve (12) members of whom ten (10) constituting a quorum were present at a meeting duly held on the 13th day of March, 2009, and that the foregoing resolution was adopted by the affirmative vote of ten (10) for, (-0-) against, and (-0-) abstentions pursuant to the authority contained in Article VI, Section 1 (h) of the Amended Constitution and Bylaws of the Washoe Tribe of Nevada and California.


Tamara Crawford, Secretary/Treasurer

3.16.09
Date



COPY

Washoe Tribe of Nevada and California

Environmental Protection Department



July 8, 2009

U.S. EPA, Region 9
Grants Management Office (MTS-7)
ATTN: Gwen Brown
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Brown,

Attached please find the original and copy of a full application package for the Washoe Tribe of Nevada and California's Clean Water Act §518(c) Tribal Set-Aside Program. The Tribal approved the application by Tribal Resolution No. 246-WTC-2009 on March 13, 2009. This application is a new agreement.

If I can assist with any additional information please call me at (775) 265-8682 or email marie.barry@washoetribe.us.

Sincerely,

A handwritten signature in black ink, appearing to be "Marie Barry", with a stylized flourish at the end.

Marie Barry
Environmental Program Director
Washoe Tribe of Nevada & California
cc: WEPD file
Grants Office

RECEIVED

JUL 08 2009

GMO, MTS-7

**Indian Organizations
Indirect Cost Negotiation Agreement**

EIN: 88-0120754

Organization:

Washoe Tribe of Nevada and California
919 U.S. Highway 395 South
Gardnerville, Nevada 89410

Date: April 6, 2009

Report No(s) : 09-A-445

Filing Ref.:

Last Negotiation Agreement
dated March 4, 2008

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR 225 (OMB Circular A-87) apply, subject to the limitations contained in 25 CFR 900 and in Section II.A. of this agreement. The rate was negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in 2 CFR 225.

Section I: Rate

Type	Effective Period		Rate*	Locations	Applicable To
	From	To			
Fixed Carryforward	01/01/08	12/31/08	12.05%	All	All Programs

*Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rate contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation agreement.

Washoe Tribe of Nevada and California



April 3, 2009

Indirect Cost Services
Acquisition Services Directorate
National Business Center
U.S. Department of the Interior
2180 Harvard Street, Suite 430
Sacramento, CA 95815

Re: Indirect Cost Proposal 2009

To Whom It May Concern:

Enclosed please find the 2009 Indirect Cost Proposal for the Washoe Tribe of Nevada and California. If you have any questions regarding the proposal, please contact either:

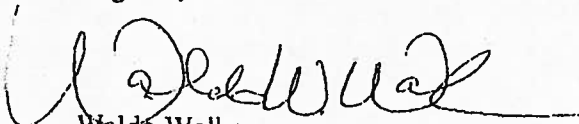
Pauline B. Howe, Chief Financial Officer
775-265-8600 x 1123 or phowe@washoetribe.us

or

Preston Pete, Accounting Manager
775-265-8600 x 1128 or ppete@washoetribe.us

Thank you for your attention.

Regards,


Waldo Walker
Chairman

E-mail: waldo.walker@washoetribe.us

Washoe Tribe of Nevada and California
Calculation of Indirect Cost Rate and Carryforward Computation
For the Calendar Years Ending December 31, 2007 and December 31, 2009

Exhibit A

Year Ended December 31, 2007	Year Ended December 31, 2009
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FIXED RATE CALCULATION

Fixed Rate Per Negotiation Agreement	11.96%	11.39%
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A. Indirect Cost Pool

Proposed Indirect Pool Expenditures	\$ 2,364,041	\$ 2,704,094
CY 2005 Carryforward to CY 2007	\$ 65,955	-
CY 2007 Carryforward to CY 2009	-	\$ (46,376)
Indirect Cost Pools	\$ 2,429,996	\$ 2,657,718

B. Direct Cost Base

\$ 20,319,383	\$ 23,340,223
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ACTUAL COSTS

Actual 2007 Direct Expenditures	\$ 20,678,187
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Actual 2007 Indirect Pool Expenditures	\$ 2,491,268
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CY 2005 Underrecovery Carryforward to CY 2007	\$ 65,955
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Total Indirect Cost Pool	\$ 2,557,223
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CY 2007 Actual Rate (For Comparison Only)	12.37%
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